



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 9646-2/24
Award Sheet*

DIVISION

BID NO.: **9646-2/24**

PREVIOUS BID NO.: **NONE**

TITLE: **TIME CLOCK TERMINALS**

CURRENT CONTRACT PERIOD: **08/08/2012** through **08/07/2018**

Total # of OTRs: **2**

MODIFICATION HISTORY

Bid No. 9646-2/24

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **KIMBERLY CRAIG**

PHONE: **305 375-1443**

FAX:

EMAIL: **KCRAIG@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **TIMETRAK SYSTEMS INC**
 DBA:
 FEIN: **383153990** SUFFIX : **01** CITY: **PORT HURON** ST: **MI** ZIP: **48060**
 STREET: **933 PINE GROVE AVENUE** DELIVERY:
 FOB_TERMS: **DEST-P** TOLL PHONE: **-**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:				Vendor Record Verified?	Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WILLIAM HARTMAN, PRESIDENT	810-984-1313	-	810-984-5518	BHARTMAN@TIMETRAK.COM

ITEMS AWARDED Section:

Details: **9646-2/24**

Items awarded are per Contract 9646-2/24 for Time Clock Terminals.

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **08/02/2012**

Contract Amount: \$ **145,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200775	
	Commodity ID	Commodity Name
	195-68	TIME CLOCKS AND RECORDERS, ACCESSORIES,
	Department	Department Allocation
	AV	\$145,000.00

End of BPO Information Section